

BRUHAT BENGALURU MAHANAGARA PALIKE

Zone : Yelahanka

Division: Byatarayanapura

Sub Division : Vidyananyapura

AUDIT SLIP

I	Name Of Work:	Improvements to roads and drains at Vemanna Layout and Surrounding areas in ward 13, Doddabommasandra	
1	Estimate	Original	Rs. 50.00 lakh
		Modified/ Revised	Rs.
		Work slip sanctioned in:	Rs.
		Commissioner/ C.E	Rs.
II	Name of the Contractor / Firm	Sri. Charan N S, Bangalore	
III	Remark or Explanation:		
III (a)			
III (b)	Are the items not provided in the estimate in red ink column 4 of the bills?	NO	
III (c)	Are the authorities quoted in the following cases?	NO.	
III (c) (1)	Items not in the estimate but billed for	NO	
III (c) (2)	Items of excesses over sanctioned estimate.	NO	
IV	Note: The authority being a sanctioned work slip or special orders Commissioner/ C.E		
IV (a)	Have the entries in the measurement book in connection with this bill been checked and found correct	Yes	
IV (b)	Have the points referred in the Mysore P.W.A code been attended to in respect of entries in the Measurement book, so far as it relates to the bill?	Yes	
V	Have all the items in the bill been arithmetically checked and found correct	Yes	
VI	Have all items been checked with agreement and found correct?	Yes	
VII	Explain delay in the following Date of Measurement. _____ 195 (Maxi.)		
	And date of bill. _____ 95(min.)		
	Actual days taken. _____ (days)		
VIII	Have the recoveries on account of fines cost of materials issued to the contractors, Part payment for materials, supplied by contractor hire of tools and plant rent to piece worker and losses thereof if any etc., been noted?	NO	
IX	Has the contractor signed the certified the Measurement book to acceptance of Measurement.	Yes	
X	Give number of the measurement book sent with the bills	112/2022 - 23	

Asst. Engineer (Ward No.)
Sub Division

Division :		
1	No. of Bill	Triplic copy
2	No. of Measurement Book which Accompanied the bill?	one
3	Date of receipt	balance
4	Result of Audit	
4 (a)	Arthemetical Check	yes
4 (b)	Check with estimate/ Work shop	yes
4 (c)	Check with agreement No.	yes
5	Saving / Excess:	
5 (a)	Amount of Estimate/ Work slip	50.0000
5 (b)	Amount of Previous bill	
5 (c)	Amount of this bill	5243437.00
5 (d)	Saving / Excess:	
6	Remarks by Accounts Superintendent	Audited 5243437

Subject to the deduction of Rs. _____ on account of IT/CGST/SGST/CESS/CBF/LR/FINE/MD/OTHERS

ಕಾರ್ಯದರ್ಶಿ, ಜಲಮಂತ್ರಾಲಯ
 Executive Engineer
 Division
 ಬ್ಯಾಂಕುಕಾರ್ಯದರ್ಶಿ ವಿಭಾಗ
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